

Foster Family Home - Corrective Action Report

Provider ID: 1-170033

Home Name: Rowena Cabello, CNA

Review ID: 1-170033-1

94-900 Kumuao St.

Reviewer: Carrie Wakai

Waipahu HI 96797

Begin Date: 7/6/2017

End Date: 7/14/2017

Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.d.1- Home visit made for a new 2 client certification survey. Corrective action report issued during the home visit with all items due to CTA by 7/20/2017.

Foster Family Home Reporting Changes [17-1454-10]

10.(4) In the household composition or structure of the home; and

Comment:

10(4)- The home has an door that opens to a stairwell where the landlord lives on the upper level.

Foster Family Home Personnel and Staffing [17-1454-41]

41.(b)(5) Provide non-medical transportation through possession of a valid Hawaii driver's license and access to an insured vehicle, or an alternative approved by the department.

Comment:

41(b)(5)-The auto insurance coverage for the provider is less than the required coverage (100 BI/30 PD).

Carrie Wakai
Compliance Manager

7-6-17
Date

Rowena Cabello
Primary Care Giver

7-6-17
Date

Written Plan of Correction

July 13, 2017

10(4) The home has two doors that open to a stairwell leading upstairs to where the landlord lives. The provider had the landlord place a wooden barrier nailed onto the doors so no one may enter the first level of the house nor will the provider enter the second level. The home will make sure that those barriers will remain at all times in order to separate the two households.

41(b)(5) The auto insurance coverage for the provider is less than the required coverage (100 BI/30 PD). The provider contacted the insurance agency in order to maximize the amount of bodily injury coverage from 100k to 300k and property damage coverage from 30k to 50k. The home will keep copies of all insurance policies showing the continued insurance with proper coverage amounts during the current periods.

Sincerely,

Rowena Cabello

Rowena Cabello

7-13-17

94-900 Kumua o St.
Waipahu, HI 96797